

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for Rs. 51.31.000 /- (Rupees Fifty one lakh thirty one thousand) to Information & Public Relations Department - Orders - Issued

FINANCE (FMU - GAD02) DEPARTMENT**G.O.Rt.No: 1840****Dated:10-08-2021**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015
- 3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019
- 4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019
- 5 . G.O.Ms.No.35 , Finance (Budget.I) Department , 06-06-2021
- 6 . G.O.Ms.No.36 , Finance (Budget.I) Department , 06-06-2021
- 7 . File Computer No: 1408601 , Finance(FMU-GAD II) Department , 02-08-2021

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Information & Public Relations Department is hereby issued a Budget Release Order For an amount of Rs. 51.31.000 /- (Rupees Fifty one lakh thirty one thousand) from the BE provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure under 1st & 2nd quarter provision.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	2220600010003200201	V	2.00	0.00	0.00	2.00	0.13	0.87	1.00
2	2220600010003200202	V	5.00	0.00	0.00	5.00	0.25	2.25	2.50
3	2220600010003200203	V	2.00	0.00	0.00	2.00	0.05	0.95	1.00
4	2220600010003210213	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
Scheme Name: Headquarters Office									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
5	2220600010001200201	V	5.00	0.00	0.00	5.00	0.00	2.50	2.50
6	2220600010001200202	V	50.00	0.00	0.00	50.00	0.00	25.00	25.00
7	2220600010001200203	V	10.00	0.00	0.00	10.00	0.00	5.00	5.00
8	2220600010001200204	V	2.00	0.00	0.00	2.00	0.00	1.00	1.00
9	2220600010001200205	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
10	2220600010001210213	V	20.00	0.00	0.00	20.00	0.00	10.00	10.00
11	2220600010001210215	V	1.00	0.00	0.00	1.00	0.25	0.25	0.50
12	2220600010001210216	V	0.50	0.00	0.00	0.50	0.13	0.12	0.25
13	2220600010001300303	V	0.50	0.00	0.00	0.50	0.13	0.12	0.25
Scheme Name: Purchase of Equipment									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
14	4220600521106520521	V	100.00	0.00	0.00	100.00	25.00	2.25	72.75
Total			200.00	0.00	0.00	200.00	25.94	51.31	122.75

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

General Administration Secretariat

Information & Public Relations Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.